

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSRACT**

P.R & R.D Dept.- Purchase of Turkish towels and Napkins for use in the Department - Expenditure of Rs.1,00,916-00 (Rupees One Lakh Nine hundred and Sixteen only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 247

Dated:-14-02-2012.

Read the following:-

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.921/OP.II/2012-1,PR&RD(OP.II)Deptt. dt: 10-02-2012.
- 4.From "9 Star Xerox, Abids, Hyderabad", vide bill No. 169/2011-12, Dt. 10-02-2012.

**O R D E R:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,00,916-00 (Rupees One Lakh Nine hundred and Sixteen only)** towards supplied Turkish towels and Napkins to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is used by the Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of "the Proprietor, 9 Star Xerox, Abids, Hyderabad", Andhra Bank A/c No.020511011010230, MICR Code-500011049, IFSC Code-ANDB0000205 .

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090.Secretariat – 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, A.P., Hyd.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**